

DEPARTMENT OF DEFENSE					DATE		REPORTS CONTROL		Form Approved		
TERMINATION INVENTORY SCHEDULE B					Jan. 30, 1957		SYMBOL DD-NS-393		Budget Bureau No. 22-8075		
☐ RAW MATERIALS (Other than Metals) ☐ PURCHASED PARTS ☒ FINISHED COMPONENTS ☐ FINISHED PRODUCT ☐ MISCELLANEOUS					PROPERTY CLASSIFICATION (See Instruction B) Block - No Commercial Value Over \$300		PAGE NO. 1		NO. OF PAGES 2		
THIS SCHEDULE APPLIES TO (Check one) ☐ A PRIME CONTRACT WITH THE GOVERNMENT ☐ SUBCONTRACT(S) OR PURCHASE ORDER(S)					COMPANY Westinghouse Electric Corporation Air Arm Division						
CONTRACTOR WHO SENT NOTICE OF TERMINATION NAME _____					STREET ADDRESS P.O. Box 746						
ADDRESS _____					CITY AND STATE Baltimore 3, Maryland						
PRODUCT COVERED BY TERMINATED CONTRACT OR ORDER GOVERNMENT PRIME CONTRACT NUMBER: FL- 3011 CONTRACTOR'S REFERENCE NUMBER: AAD-30213					LOCATION OF MATERIAL X-91 Storeroom						
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	ITEM DESCRIPTION (If property has commercial value, furnish adequate commercial description (See Instruction B). Otherwise, furnish description sufficient to enable contracting officer to determine appropriate disposition thereof. Where practicable, show manufacturer's name, address, and catalog No. Where Col. b1 and b2 are not applicable, write Col. b entry across those two cols.)	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulk, bbls, crates, etc.)	CONDITION (Use code)	QUANTITY	UNIT OF MEASURE	COST (For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY
								UNIT	TOTAL		
	1	Block 2 3/8" L x 1 1/2" W x 5/8 thk, Alum. Finish 95AM00 Per W Dwg. 2JC 1271-2 Term. Tag #B113975		Carton	N-1	7	ea.	49.7966	348.58		
If for purposes of indicating condition of material, other than work in process, the code in the following block should be used. It requires the combination of a letter and a number in each instance (as B4 or N2). Use the letter "X", without a number, for material considered to have no further value for use as originally intended, but of possible salvage value other than as scrap.											
CODE: N - New R - Used-reconditioned O - Used-unable without repairs B - Used-repairs required								1 - Excellent 2 - Good 3 - Fair 4 - Poor		See reverse side for instructions and Certificate which must be executed before this form is submitted.	

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-8075									
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-AB-393									
FOR USE OF CONTRACTING AGENCY ONLY		RAW MATERIALS (Other than Metals)		PURCHASED PARTS		FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS									
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		PAGE NO.		PAGE OF									
FL-3011		AAD-30213		Shaft - No Commercial Value Over \$300.00		1-30-58		2		3									
ITEM NO.		DESCRIPTION		GOVERNMENT PART OR DRAWING NO. AND REV. NO.		TYPE OF PACKING (Bulls, Bolls, crates, etc.)		CONDITION (Use code)		QUANTITY		UNIT OF MEASURE		(For finished product, show contract price instead of cost)		PROCEEDS OF AUTHORIZED SALE		FOR USE OF CONTRACTING AGENCY ONLY	
a		b		d1		b2		c		d		d1		e		f		g	
1		Shaft, Steel 6 5/8" Long W dwg. 2JC-1793-1 Term. Tag # B109116				Carton	N-1	3	ea.	101.05	303.15								
2		Shaft, Steel 6 5/8" Long W dwg. 2JC-1794-C-1 Term. Tag # B109119				Carton	N-1	4	ea.	101.05	404.20								

DEPARTMENT OF DEFENSE										Form Approved Budget Bureau No. 22-2075	
TERMINATION INVENTORY SCHEDULE B - CONTINUATION SHEET										REPORTS CONTROL SYMBOL DD-MD-393	
RAW MATERIALS (Other than Metals)		PURCHASED PARTS		☒ FINISHED COMPONENTS		FINISHED PRODUCT		MISCELLANEOUS			
GOVERNMENT PRIME CONTRACT NUMBER		CONTRACTOR'S REFERENCE NUMBER		PROPERTY CLASSIFICATION (See Instruction B)		DATE		PAGE NO.		NO. OF PAGES	
FL-3011		AAD-30213		Waveguide - No Commercial Value Over \$300		1-30-58		3		3	
FOR USE OF CON- TRACTING AGENCY ONLY	ITEM NO.	DESCRIPTION			QUANTITY	UNIT OF MEASURE	COST		PROCEEDS OF AUTHORIZED SALE	FOR USE OF CON- TRACTING AGENCY ONLY	
		ITEM	GOVERNMENT PART OR DRAWING NO. AND REV. NO.	TYPE OF PACKING (Bulk, bble, crates, etc.)			CONDITION (See code)	UNIT			TOTAL
a	b	c	d	e	f	g	h	i	j	k	
	1	Waveguide 3 pcs. each. 11' 8" Long W dwg. 1JD-9043-G1 Term. Tag # B109125		Carton	N-1	3	ea.	558.53	1675.59		
								Total cost of this schedule is		\$2731.52	
								Labor variance to compensate factors included in actual over- head rate not included in cost- ing rate and excess of actual hours over standard or estimated hours.		457.42	
								Total cost including variance		\$3188.94	